

ABC Company  
Annual Procurement Plan for FY 2018

Procurement Program/Project	Mode of Procurement	Payment Term	Total	MODE	Remarks
MIS					
KJAF SIJ KFKSJDFKSJDKFKJ	Shopping	EOM	PHP 12,000.00	PHP 12,000.00	
KJAF SIJ KFKSJDFKSJDKFKJ	Shopping	EOM	PHP 12,600.00	PHP 12,600.00	

GRAND TOTAL:	PHP 24,600.00
TOTAL WITH 10% ADDITIONAL PROVISION FOR INFLATION:	PHP 2,460.00
APPROVE BUDGET:	PHP 27,060.00

<div>Prepared By:</div> <div>SIGNATURE OVER PRINTED NAME</div> <div>Supply Officer</div>	<div>Recommending Approval:</div> <div>SIGNATURE OVER PRINTED NAME</div> <div>Agency Director</div> <div><input type="checkbox"/> Approved</div> <div><input type="checkbox"/> Disapproved</div>
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